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Task Order Statement of Work CERCLA 108(b) Financial Responsibility Instrument Support

BACKGROUND

EPA is currently undertaking a rulemaking under CERCLA 108(b). CERCLA 108(b) authorizes EPA to establish financial responsibility requirements for classes of facilities, consistent with the degree and duration of risk, associated with the production, treatment, storage or disposal of hazardous substances. More specifically, EPA is analyzing alternative approaches to requiring financial assurance for facilities in the hardrock mining, chemical manufacturing, petroleum refining and coal products, and electric power generation sectors. (See 74 FR 37213 July 28, 2009 and 75 FR 816 January 6, 2010.) The first set of regulations will be for hardrock mining.

CERCLA 108(b)(2) specifies mechanisms (insurance, guarantee, surety bond, letter of credit or qualification as a self insurer) which may be used to demonstrate financial responsibility under these regulations. This provision also authorizes EPA to establish policy and other contractual terms and conditions or defenses as may be necessary, or which are unacceptable, in establishing evidence of financial responsibility in order to effectuate the purposes of CERCLA. Under other work assignments from previous or existing contracts analyses have been performed for alternative financial tests as forms of self insurance. Consistent with CERCLA 108(b)(2), EPA has also held meetings with the commercial insurance industry.

Within the Office of Resource Conservation and Recovery (ORCR), the Program Implementation and Information Division (PIID) has the lead on developing regulations under CERCLA 108(b), and within PIID the Permits Branch has the lead on developing specifications for the mechanism that may be used to demonstrate compliance with the regulations.

PURPOSE AND OBJECTIVES

The purpose of this task order is to provide support for the specification of mechanisms (other than a financial test) and their terms that could be proposed as meeting the requirements for complying with CERCLA 108(b). The desired outcome will be a series of documents that will explain alternatives considered, analyses performed, advantages and disadvantages of the alternatives, and alternative specifications of the instruments. The documents must be of high quality, well written, logical, explain how the alternatives are consistent with commercial practices and requirements, and, where an alternative could require terms or conditions that are not the norm of commercial practices or requirements, the basis for a differing requirement. Documents will include reports and analyses of a high quality to include as a basis for the rulemaking record, and briefing materials suitable for decision makers or outside partins.

CERCLA 108(b)(2) instructs EPA to cooperate with and seek the advice of the comme reial insurance industry in developing financial responsibility requirements. This task also seeks contractor technical support for this regulatory development task. This support will involve providing materials for meetings with financial assurance providers, potentially attending

discussions with them to take notes of the meetings, and providing follow-up reports and information.

SCOPE OF WORK

Because EPA is under a very tight schedule for the rulemaking, this work will require contractor management and staffing by individuals with substantial experience in (a) commercial practices and law, (b) government financial responsibility programs, and (c) support of complex Agency rulemakings. The contractor must also communicate and coordinate closely with the Task Order Contracting Officer Representative (TOCOR).

The work to be completed and the schedule of deliverables are included in the tasks and subtasks detailed below.

TASK 1. TECHNICAL ANALYSES AND REGULATORY SUPPORT FOR CERCLA 108(b)

The Contractor shall provide regulatory, technical, and analytical regulatory support for proposed CERCLA 108(b) requirements.

Subtask 1

Specification of Mechanisms -- At this point the exact provisions and requirements for CERCLA 108(b) instruments are still undergoing consideration within EPA. Financial assurance may be required for a facility at the end of its economic life, for remediation of accidental releases during its active life, and or for cleanup of existing contamination. Levels of financial assurance have not been chosen, and whether an instrument that has been drawn upon must be replenished has not been determined. The contractor should expect to work closely with the TOCOR to incorporate the most current agency thinking into this work. The product for each mechanism will be alternatives specifications of the various mechanisms. For example:

- a. While CERCLA 108(b) does not specify trust funds as a mechanism, EPA may propose to require standby trusts in conjunction with other mechanisms such as surety bonds and letters of credit. The standby trust may provide a destination for funds in case another instrument must be called upon (such as for failure to perform or to replace an instrument before its notice of cancellation becomes effective). At this point EPA does not anticipate that it will allow funding trusts, except as the destination for other instruments. Therefore trust instruments will not include provisions for a pay in period. Also, unlike for Subtitle C instruments, EPA is unlikely to be the beneficiary of the trust.
- b. EPA may propose the use of insurance as a mechanism to comply with CERLCA 108(b) to pay for actions under CERCLA 107 and 111. The policy(ies) may contain provisions such as in closure insurance under 40 CFR 264.143(e) for such aspects as continuity of coverage and assignment, and liability coverage under 40 CFR 264.147)(a)(1) or (b)(1), including provisions for continuance during bankruptcy and payment of claims.
- c. EPA may propose the use of surety bonds as a mechanism to comply with CERCLA 108(b). The surety bond may guarantee the performance of the appropriate closure of a facility to obviate CERCLA expenditures, and ensure that CERCLA actions are unnecessary (e.g. that there is no release or threatened release of a hazardous substance)

including under the circumstances allowing for direct action in CERCLA 108(c)(2). Alternatively, the surety bond may provide for payment by the surety if there is a need to pay for actions under sections 107 and 111 of CERCLA because the owner or operator of the facility has not done so.

d. EPA may propose letters of credit as a mechanism to comply with CERLCA 108(b). Letters of credit are likely to be "evergreen" and provide for funds to be accessed in circumstances similar to those for insurance and surety bonds.

Subtask 2

Specification of policy and other contractual terms and conditions or defenses as may be necessary, or which are unacceptable, in establishing evidence of financial responsibility in order to effectuate the purposes of CERCLA

As part of providing alternative specifications for instruments, the contractor may identify circumstances where particular commercial practices or requirements may improve or undercut the effectiveness of the instruments, or where alternative specifications may be desirable. Concurrent with the work in Subtask 1, the contractor shall provide reports and analyses describing potential policy and other contractual terms and conditions and defenses, and their expected advantages and disadvantages. For example, what standardized insurance policy language or endorsements would ensure coverage, foster markets, and reduce oversight to ensure conformance?

Subtask 3

Specification of potential requirements for instrument providers.

Often financial responsibility programs have requirements for financial instrument providers. Many follow the RCRA Subtitle C approach for qualifications of third party financial responsibility providers. See, for example, 40 CFR 264.143 (a)(1), (b)(1), (c)(1), (d)(1) and (e)(1). However, in a recent rulemaking for Federal Requirements Under the Underground Injection Control (UIC) Program for Carbon Dioxide (CO2) (See 75 FR 77230), EPA established different requirements under 40 CFR 146.85(a)(6)(ii).

(ii) When using a third-party instrument to demonstrate financial responsibility, the owner or operator must provide a proof that the third-party providers either have passed financial strength requirements based on credit ratings; or has met a minimum rating, minimum capitalization, and ability to pass the bond rating when applicable.

Under CERCLA 108(b) EPA may require additional qualifications for issuers of third party financial instruments. This could be in the form of minimum credit ratings for financial institutions issuing letters of credit or performing as trustees for standby trusts, and ratings, such as from A M Best, or other minimum credit ratings for sureties or insurers. For sureties, for example, what has been the failure rate for sureties listed on Circular 570, and how would minimum ratings affect the failure rate for and supply of sureties that might provide coverage for 108(b) obligations? As part of this work, the contractor should investigate the potential advantages and disadvantages of additional qualifications beyond those currently in the Subtitle C regulations.

Subtask 4 Instruments' incentives for better environmental management.

Third party financial responsibility instruments can provide incentives for better environmental management. For example, requirements for letters of credit covering closure costs may ensure that only adequately capitalized companies undertake activities requiring closure. Underwriting standards for insurance policy may foster risk reductions through acceptance criteria or premium pricing. For this subtask the contractor shall prepare reports on the incentives that generally operate for improved environmental management, and the particular incentives for CERCLA 108(b) instruments.

Deliverable	Schedule
Subtask 1 Specification of mechanisms	
Alternative specifications for trust funds and supporting analyses	Draft 4/19/11 Revisions 2 weeks after TOCOR comments
Alternative specifications for insurance and supporting analyses	Draft 5/1/11 Revisions 2 weeks after TOCOR comments
Alternative specifications for surety bonds and supporting analyses	Draft 5/8/11 Revisions 2 weeks after TOCOR comments
Alternative specifications for letters of credit and supporting analyses	Draft 4/26/11 Revisions 2 weeks after TOCOR comments
Subtask 2 Specification of policy and other contractual terms and conditions or defenses and supporting analyses	Follows the schedule for Subtask 1
Subtask 3 Specification of potential requirements for instrument providers	
Analyses of potential specifications by instrument	Within 3 weeks of the schedule of the draft specifications in subtask 1, except all drafts must be complete by 5/15/11. Revisions 2 weeks after TOCOR comments.
Subtask 4 Instruments' incentives for better environmental management.	and 2 o o o a comments.
Draft report on general incentives for financial responsibility	6/15/11 Revisions 2 weeks after TOCOR comments
Draft report on incentives for the individual instruments	6/15/11 Revisions 2 weeks after TOCOR comments

TASK 2. TECHNICAL ANALYSES AND REGULATORY SUPPORT FOR CERCLA 108(b) DISCUSSIONS WITH FINANCIAL ASSURANCE PROVIDERS

The Contractor shall provide regulatory, technical, and analytical support for proposed CERCLA 108(b) requirements. CERCLA 108(b)(2) instructs EPA to cooperate with and seek the advice of the commercial insurance industry in developing financial responsibility requirements. This task seeks contractor technical support for this regulatory development task. This support will involve providing technical and analytical materials for meetings with financial assurance providers, potentially attending discussions with them to take technical notes of the meetings, and providing follow-up reports and information. The technical and analytical materials are likely to involve short papers and briefings on potential EPA requirements, and requesting information on the operation of instruments, and the supply or demand for them. The attendance at the meetings will require staffing by individuals who understand the technical specifications and markets for financial responsibility requirements and instruments. While the exact number of such discussions is currently unknown, it is likely to involve at least four such discussions. The contractor should plan for these meetings to be held in ORCR's office space.

Deliverable	Schedule
Materials for meetings with providers	Draft materials 5/15/11 Revised materials 5/26/11
Meetings with providers	Planned for the week of June 16, 2011

Additional Requirements:

TECHNICAL DIRECTION

In accordance with EPAAR 1552.237-71—Technical Direction, the Task Order Contracting Officer's Representative (TOCOR) will provide Technical Direction during performance of this task order. Technical direction includes:

- (1) Instruction to the contractor that approves approaches, solutions, designs, or refinements; fills in details; completes the general description of work; shifts emphasis among work areas or tasks; and
- (2) Evaluation and acceptance of reports or other deliverables.

Technical Direction must be within the scope of the contract-level SOW. The TOCOR does not have the authority to issue Technical Direction which:

- (1) Requires additional work outside the scope of the contract or task order;
- (2) Constitutes a change as defined in the "Changes" clause;
- (3) Causes an increase or decrease in the estimated cost of the contract or task order;
- (4) Alters the period of performance of the contract or task order; or
- (5) Changes any of the other express terms or conditions of the contract or task order.

Technical Direction will be issued in writing by the TOCOR, or confirmed by the TOCOR in writing within five (5) calendar days after oral issuance.

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See Schedule 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT "O: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B THE ABOVE NUMBERED CONTRACT/ORDER S MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office.	separate let THE PLACE virtue of this to the solicit	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offer ation and this amendment, and is received	to the solicitation and amendment nu DEFERS PR OR TO THE HOUR AND already suf mitted, such change may prior to the opening hour and date sp	mbers. FA DATE SPI be made t	LURE OF YOUR ACKNOWLEDGEMEN	T TO BE RE	ECEIVED AT OFFER. If by	
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Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Rayna Brown 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	_	-	-					
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15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED			e document referenced in Item 9A or	16A.	NAME AND TITLE OF CONTRACTING			
(Signature of person authorized to sign) (Signature of Contracting Officer)	15B. CONTRA	ACTOR/OFFEROR	15C. DATE SIGNED				16C. DATE SIGNED	
		(Signature of person authorized to sign)		—	(Signature of Contracting Officer)		-	

CONTINUATION CUEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	EP-W-10-056/00:1/C01	2	4

EM NO.	SUPPLIES/SERVICES	QUANTITY			AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency	1			
ł	RTP-Finance Center			i	
	Mail Drop D143-02				
I	109 TW Alexander Drive	ł	1	•	
	Durham NC 27711				
	Period of Performance: 03/30/2011 to 07/31/2012	,	1		
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Extension to Task Order for CERCAL 108(b) Financial Assurance Support .

Revised Deliverable Schedule

Task 1

Deliverable	Schedule
Subtask 1 Specification of mechanisms	
Alternative specifications for trust funds and supporting analyses	Draft 4/19/11 Revisions 2 weeks after TOCOR comments
Alternative specifications for ir surance and supporting analyses	Draft 2/24/12 Revisions 2 weeks after TOCOR comments
Alternative specifications for surety bonds and supporting analyses	Draft 2/10/12 Revisions 2 weeks after TOCOR comments
Alternative specifications for letters of credit and supporting analyses	Draft 2/3/12 Revisions 2 weeks after TOCOR comments
Subtask 2 Specification of policy and other contractual terms and conditions or defenses and supporting analyses	Follows the schedule for Subtask 1
Subtask 3 Specification of potential requirements for instrument providers	
Analyses of potential specifications by instrument	Within 3 weeks of the schedule of the draft specifications in subtask 1, except all drafts must be complete by 5/11/12. Revisions 2 weeks after TOCOR comments.
Subtask 4 Instruments' incentives for better environmental management.	·
Draft report on general incentives for financial responsibility	Draft 3/30/12 Revisions 2 weeks after TOCOR comments
Draft report on incentives for the individual instruments	Draft 3/30/12 Revisions 2 weeks after TOCOR comments

Task 2

Deliverable	Schedule
Materials for meetings with providers	Draft materials 4/16/12
The second of th	Revised materials 5/25/12
Meetings with providers	Planned for the week of June 16, 2012

AMENDMENT OF SOLICITATION/MO	DIFICATION	OF CONTRACT		CONTRACT ID CODE	F	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFF	ECTIVE DATE	4. RE	UUISITION/PURCHASE REQ. NO.	5. PRC	DJECT NO. (If applicable)
002	27/	31/2012				
	CODE SRR		7. AD	MINISTERED BY (If other than Item 6)	CODE	SRRPOD
SRRPOD US Environmental Protect Superfund/RCRA Regional Operations 1200 Pennsylvania Ave, N Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (A	Procuren W	nent	US Sup Ope 120 Was	POD Environmental Protect erfund/RCRA Regional rations 0 Pennsylvania Ave, Ni hington DC 20460 AMENDMENT OF SOLICITATION NO.	Procure	4
CF INCORPORATED, L.L.C.						
9300 LEE HIGHWAY FAIRFAX VA 220316050			10	. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDE	R NO.	
			0	P-W-10-056 031 B. DATED (SEE ITEM 13)		
CODE 072648579	FAC L	ITY CODE		3/30/2011		
	11.	THIS ITEM ONLY APPLIES T	O AMENDI	MENTS OF SOLICITATIONS		
CHECK ONE X ORDER NO. IN ITEM 10A. FAR 52.243-3 Cha	S TO MODIFICA SUED PURSUA ngesT:	NT 70:(Specify authority) T	HECHANO	ODIFIES THE CONTRACT/ORDER NO. AS GES SET FORTH IN ITEM 14 ARE MADE I Labor-Hours (Sept 200) MINISTRATIVE CHANGES (Such as change)	N THE CON	ITRACT
appropriation date, etc.) SET C. THIS SUPPLEMENTAL AGRE				MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b).		,
D. OTHER (Specify type of modi	ication and aut	horit)				
E. IMPORTANT: Contractor X is	not. Tis re	equired to sign this document	and return	0 copies to the iss	uina office.	
14. DESCRIPTION OF AMENDMENT/MODIFIC. DUNS Number: 072648579 Task Order Title: CERCLA The purpose of this change of Work (SOW) dated July 31, 2012 to August 30, 20	108(b) E	inancial Respor	nsibil cate t	ity Instrument Support	t revise	
All other terms and condi	tions r	emains unchange	ed and	in full force and ef:	fect.	
COPO: Dale Ruhter Max Exp	oire Dat	e: 08/30/2013				
Continued						
Except as provided herein, all terms and condition		nent referenced in Item 9A or				
15A. NAME AND TITLE OF SIGNER (Type or pr	nı)			NAME AND TITLE OF CONTRACTING OF	-FICER (Typ	e or print)
				na Brown		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	168.	UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		07/31/2012

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CONTINUATION SHEET	EP-W-10-056/0031/002	2	6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE		AMOUNT
(A)	(B)	(C)	(D)	(E)	<u> </u>	(F)
	LIST OF CHANGES:					
	Reason for Modification : Change Order					
	Period Of Performance End Date changed from	*				
	31-JUL-12 to 30-AUG-13					
	Maximum Potential Expiration Date changed to:					
	08/30/2013					
	Payment: RTP Finance Center					
	US Environmental Protection Agency					
	RTP-Finance Center Mail Drop D143-02					
	109 TW Alexander Drive					
	Durham NC 27711					
	Period of Performance: 03,30/2011 to 08/30/2013					
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Task Order Statement of Work Extension CERCLA 108(b) Financial Responsibility Instrument Support July 31, 2012

BACKGROUND

EPA is currently undertaking a rulemaking under CERCLA 108(b). More specifically, EPA is analyzing alternative approaches to requiring financial assurance for facilities in the hardrock mining sector. (See 74 FR 37213 July 28, 2009)

Under this contract (EP-W-10-056) the contractor has begun analyzing the incentives for better environmental management, issuer eligibility criteria and potential instrument specification for insurance, surety bonds, letters of credit and standby trusts.

Specifically, the contractor has prepared draft reports on potential eligibility criteria for issuers of financial instruments and in the case of surety bonds, letters of credit and trusts, reports on the advantages and disadvantages of certain eligibility criteria in the context of 108(b). The contractor has also produced draft reports on potential instrument specifications, options for EPA and their advantages and disadvantages for insurance, surety bonds and letters of credit.

PURPOSE AND OBJECTIVES

This task order extension is to continue the work already underway in TO 31 under this contract (EP-W-10-056). Specifically, the purpose is to continue work on qualifications of instrument providers, the identification of incentives for better environmental management, and on the specification of the mechanisms and their terms that could be proposed as meeting the requirements for complying with CERCLA 108(b) for the mechanisms previously considered.

The desired outcome will be a series of documents that will explain alternatives considered, analyses performed, advantages and disadvantages of the alternatives, and alternative specifications of the instruments. The documents must be of high quality, well written, logical, explain how the alternatives are consistent with commercial practices and requirements, and, where an alternative could require terms or conditions that are not the norm of commercial practices or requirements, the basis for a differing requirement. Documents will include reports and analyses of a high quality to include as a basis for the rulemaking record, and briefing materials suitable for decision makers or outside parties.

Additionally, CERCLA 108(b)(2) instructs EPA to cooperate with and seek the advice of the commercial insurance industry in developing financial responsibility requirements. This task also seeks contractor technical support for this regulatory development task. This support will involve providing materials for meetings with financial assurance providers, potentially attending discussions with them to take notes of the meetings, and providing follow-up reports and information.

SCOPE OF WORK

This work will require contractor management and staffing by individuals with substantial experience in (a) commercial practices and law, (b) government financial responsibility programs, and (c) support of complex Agency rulemakings. The contractor must also communicate and coordinate closely with the Task Order Contracting Officer Representative (TOCOR).

The work to be completed and the schedule of deliverables are included in the tasks and subtasks detailed below.

TASK 1. TECHNICAL ANALYSES AND REGULATORY SUPPORT FOR CERCLA 108(b)

The Contractor shall continue to provide regulatory, technical, and analytical regulatory support for proposed CERCLA 108(b) requirements.

Subtask 1

Specification of Mechanisms - Continue working on reports detailing alternative specifications for the various mechanisms considered previously under the contract. For insurance, surety bonds and letters of credit this will involve incorporating TOCOR comments on drafts already prepared and producing final reports. For trusts this subtask will involve the finalization of a draft report on alternative specifications before incorporating TOCOR comments into a revised draft. Some considerations for the trust fund report include:

The standby trust may provide a destination for funds in case another instrument must be called upon (such as for failure to perform or to replace an instrument before its notice of cancellation becomes effective). At this point EPA does not anticipate that it will allow funding trusts, except as the destination for other instruments. Therefore trust instruments will not include provisions for a pay in period.

The draft reports may be updated further as the exact provisions and requirements for CERCLA 108(b) instruments are established. For example, financial assurance may be required for a facility at the end of its economic life, for remediation of accidental releases during its active life, to address natural resource damages, and or for cleanup of existing contamination. The contractor will thus have to work closely with the TOCOR to incorporate the most current agency thinking into this work.

Additionally, As part of providing alternative specifications for instruments, the contractor may identify circumstances where particular commercial practices or requirements may improve or undercut the effectiveness of the instruments, or where alternative specifications may be desirable. The contractor shall include in the reports a description of potential policy and other contractual terms and conditions and defenses, and an analysis of their expected advantages and

disadvantages. For example, what standardized insurance policy language or endorsements would ensure coverage, foster markets, and reduce oversight to ensure conformance?

Subtask 2

Specification of potential requirements for instrument providers.

The contractor shall finalize reports that outline potential regulatory provisions establishing minimum requirements for instrument providers. As part of this work, the contractor will continue to investigate the potential advantages and disadvantages of additional qualifications beyond those currently in the Subtitle C regulations. For letters of credit, surety bonds and trust funds this will involve incorporating TOCOR comments into revised drafts. For insurance, this will involve finishing a draft report on the advantages and disadvantages of certain eligibility criteria in the context of 108(b) before incorporating TOCOR comments into a revised draft.

Subtask 3

Instruments' incentives for better environmental management.

Third party financial responsibility instruments can provide incentives for better environmental management. For example, requirements for letters of credit covering closure costs may ensure that only adequately capitalized companies undertake activities requiring closure. Underwriting standards for insurance policy may foster risk reductions through acceptance criteria or premium pricing. For this subtask the contractor shall finish the draft reports on the incentives that generally operate for improved environmental management, and the particular incentives for CERCLA 108(b) instruments.

Deliverable	Schedule
Subtask 1 Specification of mechanisms	
Alternative specifications for trust funds and supporting analyses	Draft 10/15/12 Revisions 3 weeks after TOCOR comments
Alternative specifications for insurance and supporting analyses	Based on TD from TOCOR
Alternative specifications for surety bonds and supporting analyses	Based on TD from TOCOR
Alternative specifications for letters of credit and supporting analyses	Based on TD from TOCOR

Subtask 2 Specification of potential requirements for instrument providers	
Analyses of potential specifications by instrument	Insurance draft on advantages and disadvantages of various specifications due 10/30/12
	Final drafts for all instruments due TBD based on TD from TOCOR
Subtask 3 Instruments' incentives for better environmental management.	
Draft report on general incentives for financial responsibility	11/15/12 Revisions 3 weeks after TOCOR comments
Draft report on incentives for the individual instruments	11/30/12 Revisions 3 weeks after TOCOR comments

TASK 2. TECHNICAL ANALYSES AND REGULATORY SUPPORT FOR CERCLA 108(b) DISCUSSIONS WITH FINANCIAL ASSURANCE PROVIDERS

The Contractor shall provide regulatory, technical, and analytical support for proposed CERCLA 108(b) requirements. CERCLA 108(b)(2) instructs EPA to cooperate with and seek the advice of the commercial insurance industry in developing financial responsibility requirements. This task seeks contractor technical support for this regulatory development task. This support will involve providing technical and analytical materials for meetings with financial assurance providers, potentially attending discussions with them to take technical notes of the meetings, and providing follow-up reports and information. The technical and analytical materials are likely to involve short papers and briefings on potential EPA requirements, and requesting information on the operation of instruments, and the supply or demand for them. The attendance at the meetings will require staffing by individuals who understand the technical specifications and markets for financial responsibility requirements and instruments. While the exact number of such discussions is currently unknown, it is likely to involve at least four such discussions. The contractor should plan for these meetings to be held in ORCR's office space.

Deliverable	Schedule
Materials for meetings with providers	Draft materials by TD Revised materials 1 week after comments on draft material
Meetings with providers	Based on TD

2. AMENDME	AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			CONTRACT ID CODE		PAGE OF PAGES
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Superfur Operation 1200 Per Washing 8.NAMEAND ICF INCO 9300 LEE	ronmental Protection nd/RCRA Regional Proc ons nnsylvania Ave, NW ton DC 20460 ADDRESS OF CONTRACTOR (No., street DRPORATED, L.L.C. HIGHWAY VA 220316050	Agency urement	Sup Ope 120 Was (x) 9A	POD Environmental Protect erfund/RCRA Regional rations 0 Pennsylvania Ave, 1 hington DC 20460 .AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A MODIFICATION OF CONTRACT/ORE P-W-10-056	Procur	ency
			10	B. DATED (SEE ITEM 13)		
CODE 07	2648579	FACILITY CODE	o	3/30/2011		
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virtue of this to the solicit	E DESIGNATED FOR THE RECEIPT OF G amendment you desire to change an offe ation and this amendment, and is received TING AND APPROPRIATION DATA (If req edule	r already submitted, such change m I prior to the opening hour and date	ay be made	by telegram or letter, provided each teleg		nakes reference
200 5011		ODIFICATION OF CONTRACTOR	nepe it **	ODIFIES THE CONTRACT/ORDER NO. A	A DESCRIPT	ID IN ITEM 44
				GES SET FORTH IN ITEM 14 ARE MADE		
х	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN By Mutual Agreement D. OTHER (Specify type of modification	TISENTEREDINTO PURSUANT of the Parties		oministrative Changes (such as cha ' OF FAR 43.103(b). ITY OF:	anges in payin	og office,
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E. IMPORTAN 14. DESCRIPT DUNS Num TOPO: Da	C. THIS SUPPLEMENTAL AGREEMEN By Mutual Agreement D. OTHER (Specify type of modification T: Contractor is not, TION OF AMENDMENT/MODIFICATION	TIS ENTERED INTO PURSUANT of the Parties and authority) (X) is required to sign this document (Organized by UCF section heading Date: 08/30/2013	TO AUTHOR	ITY OF: 1 copies to the i	ssuing office.	g office,
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The obligation ceiling is hereby \$280,871.00,			1	
	which the contractor is not authorized to exceed.				
	The contractor exceeds this amount at its own				
	risk. This Task Order is fully funded.				
	The task order ceiling is hereby changed from				
	\$199,999.00 to \$280,871.00.				
	4133,333.00 60 4200,011.00.				
	In consideration of the modification agreed to	1			
	herein, based on changes issued under				
	Modification 2 of this order, the Contractor's				
	September 13, 2012 proposal represents a complete				
	equitable adjustment. Therefore ,the Contractor				
	hereby releases the Government from any and all				
	liability under this contract for further				
	equitable adjustments attributable to such facts				
	or circumstances giving rise to the proposal for		1 1		
	adjustment.				
	All other terms and conditions remain unchanged				
	and in full force and effect.				
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement				
	for work within scope		1 1		
	Total Amount for this Modification: \$80,872.00				
	New Total Amount for this Version: \$280,871.00				
	New Total Amount for this Award: \$280,871.00				
	Obligated Amount for this Modification: \$80,872.00	1			
	New Total Obligated Amount for this Award:				
	\$280,871.00 CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$199,999.00 to \$280,871.00				
	Obligated Amount for this modification: \$80,872.00				
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$199,999.00 to \$280,871.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-TC-31P-302DD2C-2585-HQ00BM00-1131SFP011-001				
	Percent changed from 100 to 71.20671	i			
	NEW ACCOUNTING CODE ADDED:	1			
	Account code:	1			
	11-TD-31P-303DD2-2585-HQ00BM00-1231SFP014-002				
	Beginning FiscalYear 11				
	Ending Fiscal Year				
	Fund (Appropriation) TD		1		
	Budget Organization 31P				
	Quantity: 0]	
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ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$50,000.00				
	Percent: 17.80177				
	Subject To Funding: N	1			
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)		1 1		
	109 TW Alexander Drive		1 1		
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	12-T-31P-303DD2-2585-HQ00BM00-1231SFP014-001				
	Beginning FiscalYear 12		1 1		
	Ending Fiscal Year		1 1		
	Fund (Appropriation) T		1 1		
	Budget Organization 31P				
	Quantity: 0		1		
	Amount: \$30,872.00		1		
	Percent: 10.99152		1 1		
	Subject To Funding: N	ŀ			
	Payment Address:	ŀ			
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)	ŀ			
	109 TW Alexander Drive				
	Durham NC 27711				
	Dulliam NC 27711				
	Payment:				
	RTP Finance Center		1 1		
	US Environmental Protection Agency	,			
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive			ł	
	Durham NC 27711				
	1		1 1		
	FOB: Destination		1 1		
	Period of Performance: 03/30/2011 to 08/30/2013		11		
	Change Item 0001 to read as follows(amount shown				
	is the total amount):				
	CERCLA 108 (b)				
0001	Task Order Ceiling Amount				280,871.0
	This is a not to exceed amount. The contractor				
	exceeds this ceiling at their own risk.			1	
	Requisition No: PR-OSWER-11-00258,				
	PR-OSWER-11-00258, PR-OSWER-12-00486,			1	
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(A)	(B)	(C)	(D)	(E)	(F)
	PR-OSWER-12-00486				
	Accounting Info:				
	11-TC-31P-302DD2C-2585-HQ00BM00-1131SFP011-001				
	BFY: 11 Fund: TC Budget Org: 31P Program (PRC):		İΙ		
	302DD2C Budget (BOC): 2585 Job #: HQ00BM00 DCN -			•	
	Line ID: 1131SFP011-001				
	Funding Flag: Partial	Ì			
	Funded: \$0.00 Accounting Info:				
	11-TD-31P-303DD2-2585-HQ00BM00-1231SFP014-002				
	BFY: 11 Fund: TD Budget Org: 31P Program (PRC):				
	303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN -	1	i i		
	Line ID: 1231SFP014-002	1			
	Funding Flag: Partial				
	Funded: \$50,000.00				
	Accounting Info:				
	12-T-31P-303DD2-2585-HQ00BM00-1231SFP014-001 BFY:				
*	12 Fund: T Budget Org: 31P Program (PRC): 303DD2	į			
	Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1231SFP014-001				
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	Funded: \$30,872.00		1		
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Washing	ton DC 20460							
ICF INCO	O ADDRESS OF CONTRACTOR (No., street) DRPORATED, L.L.C. E HIGHWAY VA 220316050	, county, State and	ZIP Code)	(x) X	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER I EP-W-10-056 0031 10B. DATED (SEE ITEM 13)	NO.		
CODE 07	72648579	FACILITY COL	DE		03/30/2011			
		11. THIS ITE	M ONLY APPLIES TO A	ME	 NDMENTS OF SOLICITATIONS			.
Items 8 and separate le THE PLACI virtue of this to the solici	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offe tation and this amendment, and is received TING AND APPROPRIATION DATA (If received the control of	oies of the amen to the solicitatio DFFERS PRIOR r already submit d prior to the ope nuired)	dment; (b) By acknowled n and amendment numb TO THE HOUR AND D/ ted, such change may be ning hour and date speci	lging ers ATE e ma ified		ffer submi OBE REC OUR OFF or letter m	itted; or (c) EIVED AT FER. If by akes refer	By ence
CHECK ONE					ANGES SET FORTH IN ITEM 14 ARE MADE IN			
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH				ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).	s in paying	g office,	
,,	By Mutual Agreement			UIH	BORTTY OF:			
X	D. OTHER (Specify type of modification		arcies					
х	FAR 52.232-22 Limita	• •	Funds					
				4 4	urn 1 copies to the issuin			
DUNS Nur TOPO: De	TION OF AMENDMENT/MODIFICATION	(Organized by U	8/31/2014	cludi	um <u>1</u> copies to the issuir			
 Appre Inco. Exter Modi. 	gate incremental fund ove the Contractor's rporate the revised s nd the period of perf fy the obligated amou fy the task order cei	cost protatement ormance; nt and c	posal dated a of work (4 p	Aug	gust 19, 2013;			
Except as pro	ovided herein, all terms and conditions of the	e document refe	renced in Item 9A or 10A	۱, as	heretofore changed, remains unchanged and in t	full force a	nd effect.	
15A. NAME A	ND TITLE OF SIGNER (Type or print)			1	6A.NAME AND TITLE OF CONTRACTING OFF JYNETTE Gallion	ICER (Typ	oe or print)	
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED		6B. UNITED STATES OF AMERICA		160	C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	EP-W-10-056/0031/004	2	8

TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	The obligated ceiling is hereby increased by				
	\$50,000.00, form \$280,871.00 to \$330,871.00. The				
	obligation ceiling is hereby \$330,871.00, which		1 1		
	the contractor is not authorized to exceed. The				
	contractor exceeds this amount at its own risk.				
	The task order ceiling is hereby changed from				
	\$280,871.00 to \$419,310.00.				
	All other terms and conditions remain unchanged.				
	LIST OF CHANGES: Reason for Modification : Funding Only Action				
	Period Of Performance End Date changed from		1 1		
	2013-08-30 to 2014-08-31 Total Amount for this		1 1		
	· · · · · · · · · · · · · · · · · · ·				
	Modification: \$138,439.00		1 1		
	New Total Amount for this Version: \$419,310.00		1 1		
	New Total Amount for this Award: \$419,310.00		1 1		
	Obligated Amount for this Modification: \$50,000.00	'	1 1		
	New Total Obligated Amount for this Award:		1 1		
	\$330,871.00		1 1		
	Maximum Potential Expiration Date changed to:				
	08/31/2014				
	CHANGES FOR LINE ITEM NUMBER: 1	1			
	Total Amount changed				
	from \$280,871.00 to \$419,310.00				
	Obligated Amount for this modification: \$50,000.00				
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$280,871.00 to \$419,310.00				
	Delivery Date changed from 12/31/2011 to				
	08/31/2014				
	CHANGES FOR ACCOUNTING CODE:				
	11TC-31P-302DD2C-2585-HQ00BM001131SFP011-001				
	Account code changed from				
	11-TC-31P-302DD2C-2585-HQ00BM00-1131SFP011-001 to		1 1		
	11TC-31P-302DD2C-2585-HQ00BM001131SFP011-001				
	Percent changed from 71.20671 to 47.69717	Ì			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	13T-31P-303DD2-2585-HQ00BM001331SFP012-001				
	Beginning FiscalYear 13		1		
	1 7 7		1 1		
	Ending Fiscal Year				
	Fund (Appropriation) T	j			
	Budget Organization 31P		1 1		
	Program (PRC) 303DD2				
	Budget (BOC) 2585				
	Job # (Site/Project) HQ00BM00	ļ			
	Cost Organization				
	Continued	1		•	
	1	1	1		

CONTINUE TION OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	EP-W-10-056/0031/004	3	8

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	DCN-LineID 1331SFP012-001				
	Quantity: 0	ı			
	Amount: \$50,000.00			,	
	Percent: 11.92435				
	Subject To Funding: N				
	Payment Address:	İ			
	Daymant .			-	*
	Payment: RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 03/30/2011 to 08/31/2014				
	151104 01 161101manee: 03/30/2011 00 00/31/2014	1	1		
	Change Item 0001 to read as follows (amount shown	1			
	is the total amount):				
	· ·				
	CERCLA 108(b)				
001	Task Order Ceiling Amount	İ			
	This is a not to exceed amount. The contractor				
	exceeds this ceiling at their own risk.				
	Accounting Info:				
	11TC-31P-302DD2C-2585-HQ00BM001131SFP011-001				
	BFY: 11 Fund: TC Budget Org: 31P Program (PRC):		ŀ		
	302DD2C Budget (BOC): 2585 Job #: HQ00BM00 DCN -				
	Line ID: 1131SFP011-001				,
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	11TD-31P-303DD2-2585-HQ00BM001231SFP014-002				
	BFY: 11 Fund: TD Budget Org: 31P Program (PRC):				
	303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN -			•	
	Line ID: 1231SFP014-002				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:		1		
	12T-31P-303DD2-2585-HQ00BM001231SFP014-001		1		
	BFY: 12 Fund: T Budget Org: 31P Program (PRC):				
	303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN -				
	Line ID: 1231SFP014-001				
	Funding Flag: Partial Funded: \$0.00				i ·
	Accounting Info:		1		1
	13-T-31P-303DD2-2585-HQ00BM001331SFP012-001				
	Continued				
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CONTINUE TION OFFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	EP-W-10-056/0031/004	4	8

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A) ·	(B)	(C).	(D)	(E)	(F)
	BFY: 13 Fund: T Budget Org: 31P Program (PRC):				
	303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN -				
	Line ID: 1331SFP012-001				
	Funding Flag: Partial				
	Funded: \$50,000.00				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	I a
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	15. PROJECT	NO. (If applicable)
005	02/20/2014				, ,,
6. ISSUED BY . CODE	SRRPOD	7. AI	OMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW Washington DC 20460	Agency				
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(19	A. AMENDMENT OF SOLICITATION NO.		
ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050	× 1 1 C	B. DATED (SEE ITEM 11) 0A. MODIFICATION OF CONTRACT/ORDER 1P-W-10-056 1031 0B. DATED (SEE ITEM 13)	NO.		
CODE 072648579	FACILITY CODE	-1 1	03/30/2011		
	11. THIS ITEM ONLY APPLIES 1	- 1 1		·····	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If requires See Schedule	vies of the amendment; (b) By acknorm to the solicitation and amendment no DFFERS PRIOR TO THE HOUR ANI already submitted, such change may prior to the opening hour and date suired)	wledging re umbers. F D DATE Si ay be made specified.	eceipt of this amendment on each copy of the c AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF Y	offer submitted; c O BE RECEIVEC YOUR OFFER. or letter makes r	or (c) By) AT f by eference
ORDER NO. IN ITEM 10A.	T/ORDER IS MODIFIED TO REFLE IN ITEM 14, PURSUANT TO THE A	ECT THE A	IGES SET FORTH IN ITEM 14 ARE MADE IN DMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b). RITY OF:		
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor X is not.	is required to sign this document	t and return	0 copies to the issuit	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION, DUNS Number: 072648579 TOPO: Michael Pease Max Expi The purpose of this administ 1) To make an administative	re Date: 08/31/201	4 n is 1		sible.)	
All other terms and conditio	-				
LIST OF CHANGES: Reason for Modification : Ot Total Amount for this Modifi Continued	cation: \$0.00			Add faces of the	
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced in Item 9A or	164	A. NAME AND TITLE OF CONTRACTING OFF		
			yna Brown		LION BATE CONTER
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	165 ט	3. UNITED STATES OF AMERICA		16C. DATE SIGNED
·		_			02/20/2014
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-10-056/0031/005	2	2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Total Amount for this Award: \$419,310.00				
	TOCOR (Task Order Contracting Officer's	1			
	Representative) changed from Dale Ruhter to				
	Michael Pease.				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center Mail Drop D143-02	'			
	109 TW Alexander Drive		1		
	Durham NC 27711				
	Period of Performance: 03/30/2011 to 08/31/2014				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECT VE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
006	See Block 16C	PR-O	SWER-14-00267		:
6. ISSUED BY CODE	SRRPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW	-				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No. stree ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050	t, count ∕, State and ZI≏ Code)	98.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER N	NO.	
		× EF	-W-10-056 31		
CODE 072649570	FAC LITY CODE	—	DATED (SEE ITEM 13)		
CODE 072648579			3/30/2011		
The above numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES 1				
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule	r already submitted, such change made prior to the opening hour and date s	ay be made b	y telegram or letter, provided each telegram o		reference
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORD	DERS. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN I	TEM 14.
	CT/ORDER IS MODIFIED TO REFLE FINITEM 14 PURSUANT TO THE A TIS ENTER EDINTO PURSUANT T tion of Funds (APR	ECT THE ADI AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
E. IMPORTANT: Contractor is not.	is required to sign this document	t and return	1 copies to the issuin	g office.	
14 DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 TOPO: Michael Pease Max Expi The purpose of this bilatera 1) Obligate funding in the a 2) Modify the obligation/fun 3) Modify the total task ord 4) Add EPA-H-42-102Utiliza The obligation/funding amoun \$330,871.00 to \$419,310.00, contractor exceeds this amou	re Date: 08/31/2010 modification is mount of \$88,439.00 ding amount; and er amount; and tior of FedConnect therethis task or which the contract	4 to: 0; for Co	ontract Administration hereby increased by \$8 not authorized to excee	8,439.0 d. The	
Continued Except as provided herein, all terms and conditions of the		r 10A, as hen	etofore changed, remains unchanged and in f	ull force and el	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFI	ICER (Type or	print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	D 11	urlyn W. Mosirski	ELECTRONIC SIGNATURE	16C. DATE SIGNED 06/05/2014
(Signature of person authorized to sign)			V	ASSISTANCE	

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-W-10-056/0031/006	2	4	4

/ 7\ \					
A)	(B)	(C)	(D)	(E)	(F)
	The total task order amount is hereby changed from \$330,871.00 to \$419,310.00.				
	110m \$350,871.00 to \$4.9,310.00.				
	EPA-H-42-102UTILIZATION OF FEDCONNECT FOR				
	CONTRACT ADMINISTRATION (FEB 2014)				
	EPA will utilize the FedConnect web portal in				
	administering this contract. The contractor must				
i	be registered in FedConnect and have access to				
i	the FedConnec website located at				
	https://www.fedconnect.net/Fedconnect/.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$419,310.00				
	New Total Amount for this Award: \$419,310.00				
	Obligated Amount for this Modification: \$88,439.00 New Total Obligated Amount for this Award:				
ĺ	\$419,310.00				
	Incremental Funded Amount changed: from				
	\$330,871.00 to \$419,310.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$88,439.00				-
	Incremental Funded Amount changed from				
	\$330,871.00 to \$419,310.00				
	CHANGES FOR ACCOUNTING CODE:				
	11-TC-31P-302DD2C-2535-HQC0BM00-1131SFP011-001				
	Account code changed from				
- 1	11TC-31P-302DD2C-2585-HQ00BM001131SFP011-001				
	to 11-TC-31P-302DD2C-2585-HQ00BM00-1131SFP011-001				
	NEW ACCOUNTING CODE ADDED:				
	Account code:		.		
	14-T-31P-303DD2-2585-HQ00EM00-1431SFP011-001				
İ	Beginning FiscalYear 14				
	Ending Fiscal Year				•
	Fund (Appropriation) T Budget Organization 312				
	Program (PRC) 303DD2				
	Budget (BOC) 2585				
	Job # (Site/Project) HQ005M00				
	Cost Organization			ļ	
	DCN-LineID 1431SFP011-001				
	Quantity: 0				
	Amount: \$88,439.00 Percent: 21.09156				
	Continued			İ	
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CONTINUE TION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-10-056/0051/006	3	4

ITEM NO.	SUPPLIES/3ERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding: N				
	Payment Address:				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 03/30/2011 to 08/31/2014				
	Change Item 0001 to read as follows (amount shown			İ	
	is the total amount):				
	CERCLA 108(b)				
001	Task Order Ceiling Amount				
	This is a not to exceed amount. The contractor				
	exceeds this ceiling at their own risk.	1			
		l			
	Accounting Info:				
	11-TC-31P-302DD2C-2535-HQ(OBM00-1131SFP011-001				
	BFY: 11 Fund: TC Budget Org: 31P Program (PRC):				
	302DD2C Budget (BOC): 258! Job #: HQ00BM00 DCN -				
	Line ID: 1131SFP011-001				
	Funding Flag: Partial				
	Funded: \$0.00 Accounting Info:				
	11TD-31P-303DD2-2535-HQCOBMO01231SFP014-002	1			
	BFY: 11 Fund: TD Budget Org: 31P Program (PRC):				
	303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN -				
	Line ID: 1231SFP014-002				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	12T-31P-303DD2-2585-HQ0(BM001231SFP014-001				
	BFY: 12 Fund: T Budget Org: 31P Program (PRC):				
	303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN ~				
	Line ID: 1231SFP014-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	13T-31P-303DD2-2585-HQ0(BM001331SFP012-001				
	BFY: 13 Fund: T Budget Org: 31P Program (PRC): 303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN -				
	Line ID: 1331SFP012-001				
	Funding Flag: Partial				
	Continued				
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CONTINUE TION CHEF	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE O	/F
CONTINUATION SHEET	EP-W-10-056/0031/C06	4	4

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funded: \$0.00 Accounting Info: 14-T-31P-303DD2-2585-HQ005M00-1431SFP011-001 BFY: 14 Fund: T Budget Org: 31P Program (PRC): 303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1431SFP011-001 Funding Flag: Partial Funded: \$88,439.00				(2)

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
007		See Bloo	ck 16C				
6. ISSUED BY	CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
Superfu Operati 1200 Pe	ronmental Protection nd/RCRA Regional Proc ons nnsylvania Ave, NW ton DC 20460						
	ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	ν\ 9A.	AMENDMENT OF SOLICITATION NO.		
ICF Inco Attn: F. 9300 LEE	orporated, L.L.C. MICHAEL GRAY HIGHWAY VA 220316050	,		9B. 10A EF	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO -W-10-056 31 DATED (SEE ITEM 13)).	
CODE 07	2648579	FACILITY COL	DE .	0.	3/30/2011		
	·	11. THIS ITE	M ONLY APPLIES TO AN	IENDM	ENTS OF SOLICITATIONS		
separate let THE PLACE virtue of this to the solicit	ter or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF (a mendment you desire to change an offe ation and this amendment, and is received ING AND APPROPRIATION DATA (If req edule	to the solicitatio DFFERS PRIOR r already submit I prior to the ope uired)	n and amendment numbe TO THE HOUR AND DA' ted, such change may be ning hour and date specifi	rs. FAI TE SPE made b	eipt of this amendment on each copy of the offet LURE OF YOUR ACKNOWLEDGEMENT TO BE CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or letter.	BE RECEIVED UR OFFER. letter makes i	O AT If by reference
CHECK ONE	ORDER NO. IN ITEM 10A.	T/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT T URSUANT TO THE AUTH	HE AD ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTAN	Ti. Contractor Dio not	☑ is required t	o sign this document and	return	1 copies to the issuing	office	
14. DESCRIP DUNS Nur TOPO: M:	TION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, incl		copies to the issuing		
The peri		d date for	erformance ex	tens	er is changed from Augus sion is at no additional		
	er terms and condition						
	vided herein, all terms and conditions of th ND TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9A or 10A,	16A. I	etofore changed, remains unchanged and in ful NAME AND TITLE OF CONTRACTING OFFIC		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	11	ACTUALL R.A. PHICEIPLANT	ECTRONIC	16C. DATE SIGNED
	(Signature of person authorized to sign)			· ` `	0	SIGNATURE	08/14/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
 2
 2

NAME OF OFFEROR OR CONTRACTOR

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement		1 1		
	for work within scope Period Of Performance End Date changed from		1 1		
	2014-08-31 to 2014-09-19				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$0.00		li		
	New Total Amount for this Award: \$419,310.00				
	Maximum Potential Expiration Date changed to :				
	09/19/2014				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02	1			
	109 TW Alexander Drive Durham NC 27711	1			
	Period of Performance: 03/30/2011 to 09/19/2014	1			
	101104 01 101101mande. 03/30/2011 to 03/13/2014	1			
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AMENDMENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQI	JISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO	. (If applicable)
008	See Bloo	ck 16C					
6. ISSUED BY CODE			7. ADM	NISTERED BY (If other than Item	6) CODE		
SRRPOD US Environmental Protection Superfund/RCRA Regional Pro Operations 1200 Pennsylvania Ave, NW							
Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., stre	et county State and	1 ZIP Code)	Iga	AMENDMENT OF SOUICITATION	NO		
ICF Incorporated, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY FAIRFAX VA 220316050	et, county, State and	-	9B. x 10A EP 00	AMENDMENT OF SOLICITATION DATED (SEE ITEM 11) MODIFICATION OF CONTRACT -W-10-056 31 DATED (SEE ITEM 13)			
CODE 072648579	FACILITY COL	DE	03	3/30/2011			
	11. THIS ITE	M ONLY APPLIES TO AM	MENDMI	NTS OF SOLICITATIONS			
tems 8 and 15, and returning consequence of the place of the place of the place of the place of the place of the place of the series of the solicitation and this amendment, and is received the solicitation and this amendment, and is received the solicitation and this amendment, and is received the solicitation and this amendment, and is received the solicitation and this amendment, and is received the solicitation and this amendment, and is received the solicitation and this amendment, and is received the solicitation and this amendment of the place of the p	e to the solicitation OFFERS PRIOR (er already submit ed prior to the open equired)	n and amendment numbe TO THE HOUR AND DA' ted, such change may be ning hour and date specifi	ers. FAIL ATE SPE e made by ified.	CIFIED MAY RESULT IN REJECT	MENT TO BE REGION OF YOUR OF telegram or letter i	CEIVED AT FFER. If by makes refer	rence
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT				7 d. f			
C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED	INTO PURSUANT TO AU	UTHORIT	Y OF:			
X By Mutual Agreement	of the P	arties					
D. OTHER (Specify type of modification	n and authority)						
				1			
E.IMPORTANT: Contractor	(Organized by U	09/19/2014	cluding so		the issuing office.		
1) Extend the period of peri	formance.						
The period of performance ento October 3, 2014. This performent. This exxtension	riod of p	erformance ex	xtens	ion is at no addi	tional co		
All other terms and condition	ons remai	n unchanged.					
Continued	the document ect	prenced in Itom PA or 104	A ge boro	tofore changed remains unchange	ed and in full force	and effect	
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	me document reie	erenced in item 9A or TUA,	16A. N	AME AND TITLE OF CONTRACT			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	11	urlyn W. Mosinski	ELECTA	RONIC	C. DATE SIGNED
(Signature of person authorized to sign)		·	<u></u>		ŞIÇNA	TURE 0	9/18/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
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 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	Period Of Performance End Date changed from				
	2014-09-19 00:00:00 to 2014-10-03 00:00:00				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711		1		
	Period of Performance: 03/30/2011 to 10/03/2014				
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		}			
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAGI	E OF PA	GES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If a	4 applicable)
009	See Bloo	ck 16C	PR-	SRRPOD-14-00293			, , , , , , , , , , , , , , , , , , ,
6. ISSUED BY CODE	SRRPOD	CK 10C	7. AI	DMINISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW					L		
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No. stree ICF Incorporated, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY FAIRFAX VA 220316050	t, county, State and		9 × 11 × E	A. AMENDMENT OF SOLICITATION NO. 3. DATED (SEE ITEM 11) 33. MODIFICATION OF CONTRACT/ORDER NO. P-W-10-056 331 33. DATED (SEE ITEM 13)	D .		
CODE 072648579	FACILITY COL	DE		03/30/2011			
	11 THIS ITE	M ONLY APPLIES TO A		MENTS OF SOLICITATIONS			
CHECK ONE A. THIS CHANGE ORDER IS ISSUED IN ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI	d prior to the ope quired) DODIFICATION OF PURSUANT TO: CT/ORDER IS MENTION OF THE IS MENTERED	Net F CONTRACTS/ORDERS (Specify Buthority) THE ODIFIED TO REFLECT JRSUANT TO THE AUTH	De S. IT I CHAN	Crease: -\$ MODIFIES THE CONTRACT/ORDER NO. AS DES GES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACTIVE CHANGES (such as changes in Y OF FAR 43.103(b).	86,000 CRIBED IN	.00	
χ By Mutual Agreement	of the P	arties					
D. OTHER (Specify type of modification	and authority)						
E. IMPORTANT: Contractor is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579		o sign this document and					·
TOPO: Michael Pease Max Expi	re Date:	09/19/2014					
The purpose of this bilatera 1) Deobligate funds; 2) Modify the obligated amou 3) Modify the total task ord	nt; and		:				
This modification deobligate 14-T-31P-303DD2-2585-HQ00BM0 This action hereby decreases	0-1431SF	P011-001.			by \$86	5,000.	.00,
Continued							
Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9A or 10A	, as h	eretofore changed, remains unchanged and in ful	I force and e	effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)			~—	. NAME AND TITLE OF CONTRACTING OFFIC			·
15P CONTRACTOR/OFFEROR		15C. DATE SIGNED	Ca	rolyn Mosinski		16C D	ATE SIGNED
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	 -	ING. DATE SIGNED	<u>"</u> (ECTRONIC SIGNATURE	;	29/2014

CONTINUES TON OUTET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	EP-W-10-056/0031/009	2	4

NAME OF OFFEROR OR CONTRACTOR

ICF Incorporated, L.L.C

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
Y)	(B)	(C)	(D)	(E)	(F)
	from \$419,310.00 to \$333,310.00, which the	1		er .	
	Contractor is not authorized to exceed. The				
	Contractor exceeds this amount at its own risk.				
	This task order is hereby fully funded.				
	The total task order amount is hereby changed	1			
	from \$419,310.00 to \$333,310.00.				
	All other terms and conditions remain unchanged.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: -\$86,000.00				
	New Total Amount for this Version: \$333,310.00				
	New Total Amount for this Award: \$333,310.00				
	Obligated Amount for this Modification: -\$86,000.00			*	
	New Total Obligated Amount for this Award:				
	\$333,310.00				
	Incremental Funded Amount changed: from				
	\$419,310.00 to \$333,310.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$419,310.00 to \$333,310.00				
	Obligated Amount for this modification:	1			
	-\$86,000.00				
	Incremental Funded Amount changed from \$419,310.00 to \$333,310.00				
	End Date changed from 2011-12-31 00:00:00 to				
	2014-10-03 00:00:00				
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$199,999.00 to \$333,310.00				
	Delivery Date changed from 12/31/2011 to				
	01/01/1900				
	CHANGES FOR ACCOUNTING CODE:				
	11-TC-31P-302DD2C-2585-HQ00BM00-1131SFP011-001				
	Percent changed from 47.69717 to 57.25545				
	CHANGES FOR ACCOUNTING CODE:	1			
	14-T-31P-303DD2-2585-H000BM00-1431SFP011-001				
	Amount changed from \$88,439.00 to \$2,439.00				
	Percent changed from 21.09156 to .69823				
	Continued				
		1			

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-10-056/0031/009	3	4

NAME OF OFFEROR OR CONTRACTOR
ICF Incorporated, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment:	10,	, ,	(2)	(2)
	RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination				
	Period of Performance: 03/30/2011 to 10/03/2014				
	Change Item 0001 to read as follows(amount shown is the total amount):				
	CERCLA 108(b)				
0001	Task Order Ceiling Amount			·	
	This is a not to exceed amount. The contractor exceeds this ceiling at their own risk.				
	Accounting Info: 11-TC-31P-302DD2C-2585-HQ00BM00-1131SFP011-001 BFY: 11 Fund: TC Budget Org: 31P Program (PRC): 302DD2C Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1131SFP011-001				
	Funding Flag: Partial Funded: \$0.00 Accounting Info: 11TD-31P-303DD2-2585-HQ00BM001231SFP014-002			·	
	BFY: 11 Fund: TD Budget Org: 31P Program (PRC): 303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1231SFP014-002 Funding Flag: Partial Funded: \$0.00				
	Accounting Info: 12T-31P-303DD2-2585-HQ00BM001231SFP014-001 BFY: 12 Fund: T Budget Org: 31P Program (PRC):				
	303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1231SFP014-001 Funding Flag: Partial Funded: \$0.00				
	Accounting Info: 13T-31P-303DD2-2585-HQ00BM001331SFP012-001 BFY: 13 Fund: T Budget Org: 31P Program (PRC):				
	303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1331SFP012-001 Funding Flag: Partial Funded: \$0.00				
	Accounting Info: 14-T-31P-303DD2-2585-HQ00BM00-1431SFP011-001 BFY: 14 Fund: T Budget Org: 31P Program (PRC): 303DD2 Continued				
				j	

CONTINUES TION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE ()F
CONTINUATION SHEET	EP-W-10-056/0031/009	4	4

NAME OF OFFEROR OR CONTRACTOR
ICF Incorporated, L.L.C.

NO. .)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
.,		(0)	νυ)	(E)	(1)
	Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID: 1431SFP011-001	1			
	Funding Flag: Partial				
	Funded: -\$86,000.00				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAC	PAGE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	1 E	REQUISITION/PURCHASE REQ. NO.	Te BBOIE	1 3 CT NO. (If applicable)		
010			7.1	REGUISITION ONOTIAGE REG. NO.	J. FROJE	21 NO. (II applicable)		
6. ISSUED BY CODE	See Blo	CK 16C	7	ADMINISTERED BY (If other than Item 6)	CODE			
	SKKFOD			- Zamana na na na na na na na na na na na na	L			
SRRPOD US Environmental Protection	Δαοραν							
Superfund/RCRA Regional Proc								
Operations	, ar cineric							
1200 Pennsylvania Ave, NW								
Washington DC 20460								
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.				
ICF Incorporated, L.L.C.		Ī	Ì			*		
Attn: F. MICHAEL GRAY				9B. DATED (SEE ITEM 11)				
9300 LEE HIGHWAY		j		SS. STALES (SEE TEM TI)				
FAIRFAX VA 220316050								
			x	10A. MODIFICATION OF CONTRACT/ORDER NO. $EP-W-10-056$	0.			
				0031				
				10B. DATED (SEE ITEM 13)				
CODE 072648579	FACILITY COL	DE .		03/30/2011				
	44 TUIC IT	EM ONLY ADDUCE TO A	1151	IDMENTS OF SOLICITATIONS				
The above numbered solicitation is amended as set for						not extended.		
Offers must acknowledge receipt of this amendment p Items 8 and 15, and returning cop separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF O	pies of the amen to the solicitation	dment; (b) By acknowledgen and amendment numbe	ging ers.	receipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO	er submitted BE RECEIV	I; or (c) By ED AT		
virtue of this amendment you desire to change an offe	r already submit	ted , such change may be	e ma	de by telegram or letter, provided each telegram o				
reference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If requ					.10 22	\ 10		
See Schedule	ined)	Net	D	ecrease: -\$	312,339	9.10		
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS	5. IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN	ITEM 14.		
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRA	АСТ		
B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS M I IN ITEM 14, PL	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	HE .	ADMINISTRATIVE CHANGES (such as changes in ITY OF FAR 43.103(b).	n paying off	ice,		
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AU	THC	DRITY OF:				
D. OTHER (Specify type of modification	and authority)							
X FAR 52.232-22 Limita	tion of	Funds (APR 19	984	4)				
		o sign this document and		·	office			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 072648579								
TOCOR: Michael Pease Max Exp	ire Date	: 09/19/2014						
The purpose of this modifica-	tion is	to de-obligat	:e	funding in the amount of	\$12,3	39.10 from		
this Task Order. The new total		=						
have been rendered and all is		_		· ·				
no longer required.		vo 200 puz		and this last state?	1000 1			
no ronger required.								
ITCT OF CHANCES.								
LIST OF CHANGES:	. 11 0 .	1						
Reason for Modification : Fu	_	=						
Obligated Amount for this Moo								
New Total Obligated Amount f	or this .	Award: \$320,9	970).90				
Continued								
Except as provided herein, all terms and conditions of the	e document refe	renced in Item 9 A or 10A	_					
15A. NAME AND TITLE OF SIGNER (Type or print)			16	SA. NAME AND TITLE OF CONTRACTING OFFIC	ER (Type o	r print)		
			М	ark Heare				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16	B. UNITED STATES OF AMERICA		16C. DATE SIGNED		
(Signature of person authorized to sign)			<u> </u>	(Signature of Contracting Officer)				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE 0)F
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NAME OF OFFEROR OR CONTRACTOR ICF Incorporated, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE	AMOUNT
(A)	(B)	(0)	(D)	(E)	(F)
	Incremental Funded Amount changed from \$333,310.00 to \$320,970.90				
	,				
	CHANGES FOR ACCOUNTING CODE:				
	13T-31P-303DD2-2585-HQ00BM001331SFP012-001				
	Amount changed from \$50,000.00 to \$37,660.90				
	·				
	Delivery Leastin Code, UDOD		1 1		
	Delivery Location Code: HPOD HPOD				
	US Environmental Protection Agency				
	Headquarters Procurement Operations			•	
	Ariel Rios Building				
	1200 Pennsylvania Avenue, NW				
	Washington DC 20460 USA	ľ			
	· ·				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				,
	FOB: Destination				!
	Period of Performance: 03/30/2011 to 10/03/2014				
					,
	Change Item 0001 to read as follows(amount shown	1			
	is the total amount):	1	ŀ		
	CERCLA 108(b)				
0001	Task Order Ceiling Amount				
	Accounting Info:		1		
	11-TC-31P-302DD2C-2585-HQ00BM00-1131SFP011-001				
	BFY: 11 Fund: TC Budget Org: 31P Program (PRC):				
	302DD2C Budget (BOC): 2585 Job #: HQ00BM00 DCN -				
	Line ID: 1131SFP011-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	11TD-31P-303DD2-2585-HQ00BM001231SFP014-002				,
	BFY: 11 Fund: TD Budget Org: 31P Program (PRC): 303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN -	1			
	Line ID: 1231SFP014-002	1			
	Funding Flag: Partial	1			
	Funded: \$0.00				
	Accounting Info:				
	12T-31P-303DD2-2585-HQ00BM001231SFP014-001				
	BFY: 12 Fund: T Budget Org: 31P Program (PRC):				
	303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN -	1			
	Continued	1			
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
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NAME OF OFFEROR OR CONTRACTOR
ICF Incorporated, L.L.C.

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Line ID: 1231SFP014-001				
	Funding Flag: Partial				
	Funded: \$0.00				
	Accounting Info:				
	13T-31P-303DD2-2585-HQ00BM001331SFP012-001				
	BFY: 13 Fund: T Budget Org: 31P Program (PRC):	1			
	303DD2 Budget (BOC): 2585 Job #: HQ00BM00 DCN -				
	Line ID: 1331SFP012-001				
	Funding Flag: Partial				
	Funded: -\$12,339.10				
	Accounting Info:				
	14-T-31P-303DD2-2585-HQ00BM00-1431SFP011-001 BFY:				
	14 Fund: T Budget Org: 31P Program (PRC): 303DD2				
	Budget (BOC): 2585 Job #: HQ00BM00 DCN - Line ID:				•
	1431SFP011-001				
	Funding Flag: Partial				
	Funded: \$0.00				
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